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SAPC 17317

Copy 2 of 4

9 July 1957

Gentlemen: Reference is made to your letters dated 1 July and 3 July 1957, requesting approval to amend your Purchase Order 36BG-73900 with McMillan Industries, Incorporated, for ten (10) sets of pod assemblies. In view of certain technical changes in the equipment you are hereby authorized to increase the price of Purchase Order 36BG-73900 by \$2,303.26 from \$28,540.44 to \$30,343.70. The approval granted above amends my letter to you dated 28 January 1957. Your comments regarding Purchase Order 36BC-72912 with McMillan Indistries, and the probable increase of approximately \$400 thereto, have been noted and are concurred in. Very truly yours, Contracting Officer SA/FC/DCT bas (7/9/57) Distribution: Orig Addressee - 2 EQUINE FL-3011 A + 2	Baltimore 27, Ma	
Reference is made to your letters dated 1 July and 3 July 1957, requesting approval to amend your Purchase Order 36EC-73900 with McMillan Industries, Incorporated, for ten (10) sets of pod assemblies. In view of certain technical changes in the equipment you are hereby authorized to increase the price of Purchase Order 36EC-73900 by \$2,303.26 from \$28,540.44 to \$30,343.70. The approval granted above amends my letter to you dated 23 January 1957. Your comments regarding Purchase Order 36EC-72912 with McMillan Indistries, and the probable increase of approximately \$400 thereto, have been noted and are concurred in. Very truly yours, Contracting Officer SA/PC/DCI bas (7/9/57) Distribution: Orig Addressee 2 EQUINE FL-3011 A + 2 11/2 Cff 2. 5 9 Min. 3 Finance	Aûtention:	Sales Ingineer
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Your comments regarding Purchase Order 36BC-72912 with McMillan Indistries, and the probable increase of approximately \$400 thereto, have been noted and are concurred in. Very truly yours, SA/PC/DCI bas (7/9/57) Distribution: Orig Addressee - 2 EQUINE FL-3011 A + 2 10/2 922 57 Minutes 3 Finance	are hereby author	rized to increase the price of Purchase Order
McMillan Indistries, and the probable increase of approximately \$400 thereto, have been noted and are concurred in. Very truly yours, Contracting Officer SA/PC/DCI bas (7/9/57) Distribution: Orig Addressee 2 EQUINE FI-3011 A + 2 (1)/2 (2) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		
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	McMillen Indistrated the McMillen Indiana Indian	ts regarding Purchase Order 36BC-72912 with ies, and the probable increase of approximately we been noted and are concurred in. Very truly yours, Contracting Officer
	SA/PC/DCI Distribution: Orig Addres 2 EQUIN 3 Finance	ts regarding Purchase Order 36BC-72912 with ies, and the probable increase of approximately we been noted and are concurred in. Very truly yours, Contracting Officer that (7/9/57) the FI-3011 A + 9 10/209222.57 Min. FI-3011 A + 9 10/209222.57 Min.

Westinghouse

ELECTRIC CORPORATION



AIR ARM DIVISION

PHONE: LINTHICUM 1000 FRIENDSHIP INT'L AIRPORT BOX 746, BALTIMORE 3, MD.

3 July 1957

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STAT				
	SUBJEC	T: Contract FL-3011 Westinghouse Purchase Order 861	3C-78900, Ap	proval
	Dear J	oe:		
	as fol	Please amend our July 1, 1957 lows:	letter on th	is subject
	(a)	Replacement costs for Pod #06 showinstead of \$1,059.26.	ıld be \$1,1 4	9.26
	(b)	Approval is requested for a purchase of \$2,303.26 or total purchase ordetermined as follows:		
		Previously Approved Increase for Pod Replacement #01 #06	\$1,160.00 1,149.26	\$28,540.44
		Sub Total	\$2,309.26	
		Less Amount by which previous P. O. approval exceeded actual P. O. value	6.00	
		Net Purchase Order Increase	\$2,303.26	2,303.26
STAT				\$30,843.70
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Westinghouse







AIR ARM DIVISION

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PHONE: LINTHICUM 1000 FRIENDSHIP INT'L AIRPORT BOX 746, BALTIMORE 3, MD.

1 July 1957

SUBJECT: Contract FL-3011

Westinghouse Purchase Order 86BC-78900, Approval

REFERENCE (A): Your letter dated 28 January 1957

Re Subject

Dear Joe:

The referenced letter approved the subject purchase order to McMillan Industries, Incorporated, Ipswich, Massachusetts for ten (10) sets of pod assemblies (two required per system) for a total of \$28,540.44. As a result of material and bonding technique changes, two sets of pods, serial Ol and O6, required replacement. Replacement costs of \$1,160 for pod Ol and \$1,059.26 for pod O6 have been negotiated with the subcontractor.

In accordance with Reference (A) and the subcontract article of the subject contract, approval is requested for this purchase order increase of \$2,219.26, making a new purchase order total of \$30,759.70.

For your further information, it is to be noted that this pod replacement may also require the procurement of two additional radomes since the ones previously ordered for pods Ol and O6 have been trimmed and fitted for these specific pods and may not be usable on the replacement pods. The purchase order with McMillan Industries for the radomes, purchase order 86BC-729l2, may therefore be ammended to to procure such additional radomes. Also, for additional insurance it is planned to now have McMillan fit the radomes to the pods at Air Arm after the pods are accepted. Although this will increase the radome purchase order by about \$400. it is considered advisable since it will eliminate work which might be wasted if the pods are found to be defective.

STAT STAT Sales Engineer

YOU CAN BE SURE ... IF IT'S Westinghouse